STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH 100 NORTH SENATE AVENUE N1058(B) INDIANAPOLIS, IN 46204 PHONE (317) 232-3777 FAX (317) 232-8779

TO:

Wayne County Auditor

FROM:

Department of Local Government Finance

RE:

2011 Certified Budget Order

DATE:

February 9, 2011

Enclosed is the certified 2011 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. The Department will provide at a later date the information necessary to calculate the 2011 levy excess amounts.

The following events occurred that led to the issuance of this order:

- Wayne County Assessor delivered the ratio study to the DLGF on June 1, 2010.
- Ratio study was approved by the DLGF on June 15, 2010.
- Wayne County Auditor certified net assessed values to the DLGF on October 14, 2010 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on February 9, 2011 (statutory deadline is February 15, 2011).

Wayne County is the 75th of 92 counties to receive a 2011 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058 Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2010 PAYABLE 2011 FOR WAYNE COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on November 17, 2010 in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Wayne County, Indiana shall be the budget and rates for the year 2011. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 9th day of February , 2011.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Brian E. Bailey, Commissioner

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STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT AND PERCENT OF HOMESTEAD CREDIT (Per Taxing District)

Year: 2011 County: 89 Wayne

	,				
DISTRICT	OT	DISTRICT RATE	RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001	ABINGTON TOWNSHIP	2.3412	.000000	.000000	000000
002	BOSTON TOWNSHIP	1.4607	.000000	.000000	.000000
003	BOSTON TOWN	1.4449	.000000	.000000	.000000
4 1		2.4063	.000000	.000000	.000000
005	CENTER TOWNSHIP - SANITARY	2.7881	.000000	.000000	.000000
006	RICHMOND CITY -CENTER TWP	3.8698	.000000	.000000	.000000
007	CENTERVILLE TOWN	3.3672	.000000	.000000	.000000
800	CLAY TOWNSHIP	1.9109	.000000	.000000	.000000
900	GREENS FORK TOWN	3.3094	.000000	.000000	.000000
010	DALTON TOWNSHIP	1.7922	.000000	.000000	.000000
011	FRANKLIN TOWNSHIP	2.0371	.000000	.000000	.000000
012	WHITEWATER TOWN	1.9770	.000000	.000000	.000000
013	GREENE TOWNSHIP	2.1135	.000000	.000000	.000000
2 4	HARRISON LOWNSHIP	1.8428	.000000	.000000	.000000
C C	JACKSON LOWNSHIP	2.1470	.000000	.000000	.000000
017	CAMBRIDGE CITY TOWN	3.5579	.000000	.000000	.000000
018	EAST GERMANTOWN TOWN	2.0443	.00000	.00000	.000000
019	MOUNT AUBURN TOWN	2 3429	00000	000000	.00000
020	JEFFERSON TOWNSHIP	2.0100	00000	000000	00000
021	HAGERSTOWN TOWN	3.5512	.000000	.000000	00000
022	NEW GARDEN TOWNSHIP	2.1336	.00000	.000000	00000
023	FOUNTAIN CITY TOWN	3.1616	.000000	.000000	.000000
024	PERRY TOWNSHIP	1.9376	.000000	.000000	.000000
025	ECONOMY TOWN	2.9822	.000000	.000000	.000000
0270	WASHINGION IOWNSHIP	2.0919	.000000	.000000	.000000
22 /	MILION IOWN	3.1872	.000000	.000000	.000000
020	WATE TOWNSHIP CANITARY	1.7601	.000000	.000000	.000000
020	BICHMONID CITY MASSIF TWO	2.1419	.000000	.000000	.000000
<u>ශ</u> ද	SPRING GROVE TOWN	2.9388	.000000	.000000	.000000
03 2 2	WEBSTER TOWNSHIP	2 1267	00000	.00000	.00000
033	RICHMOND BOSTON TWP AIRPORT	2.8406	.000000	.000000	.00000
034	RICHMOND CITY-WEBSTER TWP	3.4886	.000000	.000000	.000000

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT AND PERCENT OF HOMESTEAD CREDIT

(Per Taxing District)

Year: DISTRICT County: 89 Wayne

035

CENTERVILLE NORTH

DISTRICT RATE

3.3672

.000000

% OF SPTRC RE & OTHER PP

% OF SPTRC BUS PP

% of State Homestead

.000000

.000000

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE **2011 BUDGET APPROPRIATIONS**

Year: 2011

County: 89 Wayne

Unit: 8305 Unit Type: NETTLE CREEK SCHOOL CORPORATION School

				•			1214								0180	Fund
							SCHOOL CPF								DEBT SERVICE	Fund Name
							0000								0000	Dept
							NO DEPARTMENT								NO DEPARTMENT	Department Name
	45500 47000 49000	45100	44000	26700	26400	26200	22370			54250	54200	53150	53100	52200	25500	Budget Class
Department 0000 Total:	Rent of Buildings, Facilities, and Equip. Purchase of Mobile or Fixed Equipment Other Facilities Acq. And Const.	Building Acquisition, Const. and Imp. Sports Facilities	Educational Specifications Development	Insurance	Maintenance of Equipment	Maintenance of Buildings (Utilities)	Hardware Maint. And Support	Fund 0180 Total:	Department 0000 Total:	Common School Fund – Interest	Common School Fund	Buildings – Interest	Buildings	Temporary Loans	Textbooks for Rent or Resale	Budget Class Name
\$855,744.00	\$65,869.00 \$70,500.00 \$50,000.00	\$59,000.00 \$10,000.00	\$1,000.00	\$65,000.00	\$85,350.00	\$187,035.00	\$260,990.00	\$1,183,210.00	\$1,183,210.00	\$160,734.00	\$279,006.00	\$285,614.00	\$433,386.00	\$10,000.00	\$14,470.00	Appropriation Amount

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

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Budget Class Budget Class Name

Fund

Fund Name

Dept

Department Name

Fund 1214 Total:

Appropriation Amount

Unit 8305 Total:

\$855,744.00

\$2,038,954.00

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STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

Unit: 8355 WESTERN WAYNE SCHOOL CORPORATION

Unit Type: School

. 	1214	Fund 0180
	SCHOOL CPF	Pund Name DEBT SERVICE
	0000	0000
	NO DEPARTMENT	Department Name NO DEPARTMENT
41000 44000 45100 45400 47000	22310 22320 22360 22370 26200 26400 26700 26800	Budget Class 25500 52200 53100 53150 54200 54250
Land Acquisition and Development Educational Specifications Development Building Acquisition, Const. and Imp. Sports Facilities Purchase of Mobile or Fixed Equipment Other Facilities Acq. And Const.	Technology Service Supervision and Admin Student Learning Centers Network Support Hardware Maint. And Support Maintenance of Buildings (Utilities) Maintenance of Equipment Insurance Other Operating and Maint. Of Plant	Budget Class Name Textbooks for Rent or Resale Temporary Loans Buildings Buildings – Interest Common School Fund Common School Fund – Interest Department 0000 Total: Fund 0180 Total:
\$0.00 \$0.00 \$170,015.00 \$0.00 \$50,000.00	n \$8,142.00 \$75,000.00 \$25,000.00 \$25,000.00 \$170,660.00 \$0.00 \$70,000.00	\$4,625.00 \$50,000.00 \$164,956.00 \$0.00 \$521,184.00 \$142,765.00 \$883,530.00

Department 0000 Total:

\$904,817.00

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

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Budget Class

Fund

Fund Name

Dept

Department Name

Budget Class Name

Appropriation Amount

Fund 1214 Total:

\$904,817.00

Unit 8355 Total:

\$1,788,347.00

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STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

Unit: 8360 CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO

Unit Type: School

Fund 1214 Total:					-
Department 0000 Total:					
Other Facilities Acq. And Const.	49000				
Purchase of Mobile or Fixed Equip	47000				
Rent of Buildings, Facilities, and E	45500				
Sports Facilities	45400				
Building Acquisition, Const. and Ir	45100				
Professional Services	43000				
Insurance	26700				
Maintenance of Equipment	26400				
Maintenance of Buildings (Utilities	26200				
Network Support	22360	NO DEPARTMENT	0000	SCHOOL CPF	1214
Fund 0180 Total:)	
Department 0000 Total:					
Common School Fund - Interest	54250				
Common School Fund	54200				
Program Lease With Option to Pu	53200				
Temporary Loans	52200				
Bonds	52100				
Other DLGF Approved Debt	51600				
Bonds	51100	NO DEPARTMENT	0000	DEBT SERVICE	0180
Budget Class Name	Budget Class	Department Name	Dept	Fund Name	Fund
	Budget Class Name Bonds Other DLGF Approved Debt Bonds Temporary Loans Program Lease With Option to Purchase Common School Fund Common School Fund – Interest Department 0000 Total: Fund 0180 Total: Network Support Maintenance of Buildings (Utilities) Maintenance of Equipment Insurance Professional Services Building Acquisition, Const. and Imp. Sports Facilities Rent of Buildings, Facilities, and Equip. Purchase of Mobile or Fixed Equipment Other Facilities Acq. And Const.	t Class	Budget Class T 51100 51600 52100 52200 53200 54250 54250 7 22360 26400 26400 26400 45100 45500 45000 45000 45000 45000 45000 45000 45000	Department Name Budget Class NO DEPARTMENT 51 100 52100 52200 53200 54200 54250 54250 NO DEPARTMENT 22360 26400 26700 45100 45500 47000 49000	Dept Department Name Budget Class 51100 51600 52100 52200 53200 54250 54250 54250 54250 54250 54260 5425

Unit 8360 Total:

\$3,007,561.00

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STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE **2011 BUDGET APPROPRIATIONS**

Unit Type: Unit: 8375 School NORTHEASTERN WAYNE SCHOOL CORPORATION

													1214 SCHOOL CPF					0180 DEBT SERVICE	Fund Name
													0000	Í				ICE 0000	Dept
													NO DEPARTMENT					NO DEPARTMENT	Department Name
			49000	47000	45500	45400	45100	43000	26800	26700	26400	26200	25810			54200	53100	52200	Budget Class
Unit 8375 Total:	Fund 1214 Total:	Department 0000 Total:	Other Facilities Acq. And Const.	Purchase of Mobile or Fixed Equipment	Rent of Buildings, Facilities, and Equip.	Sports Facilities	Building Acquisition, Const. and Imp.	Professional Services	Other Operating and Maint. Of Plant	Insurance	Maintenance of Equipment	Maintenance of Buildings (Utilities)	Tech Services Supervision and Admin	Fund 0180 Total:	Department 0000 Total:	Common School Fund	Buildings	Temporary Loans	Budget Class Name
\$2,003,808.00	\$1,065,472.00	\$1,065,472.00	\$50,000.00	\$265,000.00	\$75,000.00	\$20,000.00	\$200,000.00	\$75,000.00	\$25,000.00	\$111,236.00	\$50,000.00	\$111,236.00	\$83,000.00	\$938,336.00	\$938,336.00	\$219,336.00	\$649,000.00	\$70,000.00	Appropriation Amount

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STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE **2011 BUDGET APPROPRIATIONS**

Unit: 8385 RICHMOND COMMUNITY SCHOOL CORPORATION
Unit Type: School

\$15,199,436.00	County 89 Total:					
\$6,360,766.00	Unit 8385 Total:					
\$4,810,856.00	Fund 1214 Total:					
\$4,810,856.00	Department 0000 Total:					
\$550,000.00	Other Facilities Acq. And Const.	49000				
\$904,500.00	Purchase of Mobile or Fixed Equipment	47000				
\$992,000.00	Building Acquisition, Const. and Imp.	45100				
\$101,500.00	Professional Services	43000				
\$878,465.00	Land Acquisition and Development	41000				
\$350,000.00	Insurance	26700				
\$1,034,391.00	Maintenance of Buildings (Utilities)	26200	NO DEPARTMENT	0000	SCHOOL CPF	1214
\$1,549,910.00	Fund 0180 Total:					
\$1,549,910.00	Department 0000 Total:					
\$850.00	Bond Registrars Fee	59100				
\$1,398,000.00	Buildings	53100				
\$100,000.00	Temporary Loans	52200				
\$51,060.00	Textbooks and Workbooks	25560	NO DEPARTMENT	0000	DEBT SERVICE	0180
Appropriation Amount	Budget Class Name	Budget Class	Department Name	Dept	Fund Name	Fund

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 GENERAL County: 89 Wayne Unit: 0000 Certified Budget WAYNE COUNTY Certified AV Certified Levy Type: County Certified Rate

To fund the 2011 budget, this unit is authorized to transfer \$54230 from the Levy Excess Fund, pursuant to PL 58-1993.

\$21,160,822

\$2,264,931,511

\$13,881,765

0.6129

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0123 2006 REASSESSMENT

\$252,646
\$2,264,931,511
\$0
0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0124 2015 REASSESSMENT

\$0
\$2,264,931,511
\$335,210
0.0148

Rate reduced due to increased assessed valuation.

0590 CUMULATIVE COURT HOUSE

\$95,000
000
\$2,
264,
\$2,264,931,511
511
\$27
\$271,792
2
0.0
.0120
-

Budget has been reduced and approved for the displayed amt.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	2011	County: 89	Wayne	Unit: 0000	WAYNE COUNTY	`	Type: County	
Fund				Certified	Certified Budget	Certified AV	Certified Levy Ce	Certified Rate
0702	HIGHWAY	/AY						
				\$3,25	\$3,252,825	\$2,264,931,511	\$0	0.0000
201	1 Budget	t approved for	2011 Budget approved for displayed amount.					
0706	LOCAL	LOCAL ROAD & STREET	ET	\$361	\$361,500	\$2,264,931,511	\$0	0.0000
201	1 Budget	t annroved for	2011 Budget approved for displayed amount	-{ ((,,,,,,,	, e, e o =, o o =, o = +	, c	0.000
0790	CUMU	CUMULATIVE BRIDGE	т					
				\$334	\$334,549	\$2,264,931,511	\$996,570	0.0440
Dep	artment	of Local Gove	Department of Local Government Finance approval not required.	proval not rec	uired.			
A cı	ımulative	e fund rate car	nnot be increased o	ver previous y	year rate until the fi	A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.		
0801	HEALTH	-						
				\$2,32	\$2,324,952	\$2,264,931,511	\$496,020	0.0219
201	1 Budget	approved for	2011 Budget approved for displayed amount.					

Rate reduced due to increased assessed valuation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 89 Wayne Unit: 0000 Certified Budget WAYNE COUNTY Certified AV

Certified Levy

Type: County

Certified Rate

2391 **CUMULATIVE CAPITAL DEVELOPMENT** Fund

\$408,001

\$2,264,931,511

\$412,218

0.0182

2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

To fund the 2011 budget,this		0101 GENERAL	Fund	Year: 2011 County: 89 Wayne
unit is authorize				
d to tra			<u>Ce</u>	Unit: 0
nsfer \$1	\$45,585		Certified Budget	001
To fund the 2011 budget, this unit is authorized to transfer \$168 from the Levy Excess Fund, pursuant to PL 58-1993	\$35,203,634		<u>Sudget</u> <u>Certified AV</u>	Unit: 0001 ABINGTON TOWNSHIP
PL 58-1993.	\$10,808		Certified Levy	Type: Township
	0.0307		Certified Rate	ıship

Rate reduced due to application of excess levy fund.

2011 Budget approved for displayed amount.

TOWNSHIP ASSISTANCE

2011 Budget approved for displayed amount.	
	\$5,500
	\$35,203,634
	\$0
	0.0000

1111 FIRE

	\$57,000	\$35,203,634	\$21,650	0.0615
2011 Budget approved for displayed amount.				
Rate reduced to remain within statutory lavy limitation	tation			

Rate Approved.	2011 Budget approved for displayed amount.		1190 CUMULATIVE FIRE (Township)
		\$5,000	
		\$35,203,634	
		\$5,421	
		0.0154	

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 89 Wayne Unit: 0002 Certified Budget **BOSTON TOWNSHIP** Certified AV Certified Levy Type: Township

\$45,609,443

\$2,691

0.0059

Certified Rate

To fund the 2011 budget, this unit is authorized to transfer \$271 from the Levy Excess Fund, pursuant to PL 58-1993.

0101

GENERAL

2011 Budget approved for displayed amount

Rate reduced due to application of excess levy fund

0840 **TOWNSHIP ASSISTANCE**

2011 Budget approved for displayed amount \$5,000 \$45,609,443 \$7,343

1111 FIRE

Rate reduced to remain within statutory levy limitation.

\$40,000 \$43,395,538 \$39,230 0.0904

2011 Budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

2011		1183
2011 Rudget approved for displayed amount		1183 FIRE EQUIPMENT BOND
	\$6,809	
	\$43,395,538	
	\$6,553	
	0.0151	

ZULL Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

1190 CUMULATIVE FIRE (Township) Fund Year: 2011 County: 89 Wayne Unit: 0002 Certified Budget **BOSTON TOWNSHIP** Certified AV Certified Levy Type: Township Certified Rate

\$25,000

\$43,395,538

\$6,856

0.0158

2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0061 Fund Year: 2011 Budget approved for displayed amount. 2011 RAINY DAY County: 89 Wayne Unit: 0003 Certified Budget \$4,537 **CENTER TOWNSHIP** \$220,132,295 Certified AV Certified Levy ŝ Type: Township Certified Rate 0.0000

0101 GENERAL

\$56,225 \$220,132,295 \$28,617 0.0130

To fund the 2011 budget, this unit is authorized to transfer \$278 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund

0840 TOWNSHIP ASSISTANCE

\$32,500 \$220,132,295 \$6,384 0.0029

2011 Budget approved for displayed amount

Rate reduced due to increased assessed valuation.

1111 FIRE

\$0 \$152,445,866 \$57,472 0.0377

Rate reduced due to increased assessed valuation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 89 Wayne Unit: 0004 Certified Budget **CLAY TOWNSHIP** Certified AV Certified Levy Type: Township

0101 GENERAL

\$18,570

\$35,076,176

\$6,805

0.0194

Certified Rate

To fund the 2011 budget, this unit is authorized to transfer \$171 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund

0840 TOWNSHIP ASSISTANCE

\$7,000 \$35,076,176 \$2,981 0.0085

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE

\$59,300 \$30,842,034 \$38,892 0.1261

2011 Budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

1190 **CUMULATIVE FIRE (Township)**

ŞΟ \$30,842,034 \$4,996 0.0162

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

County: 89 Wayne Unit: 0004 **CLAY TOWNSHIP** Type: Township

Fund

Year: 2011

1312

RECREATION

Certified Budget

Certified AV

\$35,076,176

\$1,122

0.0032

Certified Levy

Certified Rate

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 89 Wayne Unit: 0005 Certified Budget DALTON TOWNSHIP Certified AV Certified Levy Type: Township

0101 GENERAL

9,450

\$19,325,905

Certified Rate

0.0153

To fund the 2011 budget, this unit is authorized to transfer \$28 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

\$5,000 \$19,325,905 \$4,000 0.0207

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE

\$19,325,905 \$2,938 0.0152

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION

\$800	
\$19,325,905	
\$676	
0.0035	

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 89 Wayne Unit: 0006 Certified Budget FRANKLIN TOWNSHIP Certified AV

Certified Levy

Type: Township

Certified Rate

0101 GENERAL

\$15,010

\$51,759,816

\$6,832

0.0132

To fund the 2011 budget, this unit is authorized to transfer \$127 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

\$8,000

\$51,759,816

0.0023

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE

\$31,000

\$50,938,214

\$30,614

0.0601

2011 Budget approved for displayed amount.

Rate reduced per unit request.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 89 Wayne Unit: 0007 Certified Budget **GREENE TOWNSHIP** Certified AV Certified Levy Type: Township

0101 GENERAI

\$43,061,599

Certified Rate

\$3,962

0.0092

To fund the 2011 budget, this unit is authorized to transfer \$204 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount

Rate reduced due to application of excess levy fund

0840 **TOWNSHIP ASSISTANCE**

\$12,000 \$43,061,599 \$8,612

2011 Budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

1111 FIRE

\$63,000 \$43,061,599 \$46,679 0.1084

2011 Budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

1190 **CUMULATIVE FIRE (Township)**

\$48,963
\$43,061,599
\$6,201
0.0144

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 GENERAL County: 89 Wayne Unit: 0008 Certified Budget \$10,235 HARRISON TOWNSHIP \$21,359,135 Certified AV Certified Levy \$1,068 Type: Township Certified Rate 0.0050

To fund the 2011 budget, this unit is authorized to transfer \$66 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

Budget has been decreased because projected revenues are insufficient to fund the adopted budget. \$21,359,135 \$4,614 0.0216

Rate reduced to remain within statutory levy limitation.

1111 FIRE

\$18,000 \$21,359,135 \$16,810 0.0787

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION

2011 Budget approved for displayed amount. \$300 \$21,359,135 \$0 0.0000

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 89 Wayne Unit: 0009 Certified Budget JACKSON TOWNSHIP Certified AV Type: Township

Certified Levy Certified Rate

0101 GENERAL

\$73,302

\$116,004,176

\$53,594

0.0462

To fund the 2011 budget, this unit is authorized to transfer \$350 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount

Rate reduced to remain within statutory levy limitation

0840 **TOWNSHIP ASSISTANCE**

\$47,282 \$116,004,176 \$29,929 0.0258

2011 Budget approved for displayed amount

Rate reduced due to increased assessed valuation.

1090 TOWNSHIP CUMULATIVE VEHICLE

\$10,000
\$116,004,176
\$10,092
0.0087

2011 Budget approved for displayed amount

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

1111 FIRE

2011 Bidget approved for displayed appoint		
	\$19,000	
	\$58,137,205	
	\$20,115	
	0.0346	

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

1312 Fund Year: 2011 RECREATION County: 89 Wayne Unit: 0009 Certified Budget JACKSON TOWNSHIP Certified AV Certified Levy Type: Township **Certified Rate**

\$5,000

\$116,004,176

\$0

0.0000

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 GENERAI County: 89 Wayne Unit: 0010 Certified Budget JEFFERSON TOWNSHIP \$103,263,993 Certified AV Certified Levy \$35,729 Type: Township Certified Rate 0.0346

To fund the 2011 budget, this unit is authorized to transfer \$259 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount

Rate reduced due to application of excess levy fund

0840 TOWNSHIP ASSISTANCE

Rate reduced due to increased assessed valuation. 2011 Budget approved for displayed amount. \$39,563 \$103,263,993 \$17,452

1111 FIRE

\$28,000 \$57,948,821 \$22,252 0.0384

2011 Budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

1190 CUMULATIVE FIRE (Township)

FESC COMOCATIVE (TOWNSHIP)				
	\$13,000	\$57,948,821	\$9,040	0.0156
2011 Budget approved for displayed appoint				

ZULL Budget approved for displayed amount.

Rate Approved.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 89 Wayne Unit: 0010 JEFFERSON TOWNSHIP Certified Budget

1312

RECREATION

Certified AV

Type: Township Certified Levy

<u>Certified Rate</u>

2011 Budget approved for displayed amount.

\$11,000

\$103,263,993

\$0

0.0000

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 89 Wayne Unit: 0011 Certified Budget **NEW GARDEN TOWNSHIP** Certified AV Certified Levy

Type: Township

0101 GENERAL

\$56,652,577

\$7,535

0.0133

Certified Rate

To fund the 2011 budget, this unit is authorized to transfer \$196 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

Rate reduced due to increased assessed valuation. 2011 Budget approved for displayed amount. \$23,450 \$56,652,577 \$18,979 0.0335

1312 RECREATION

\$4,000 \$56,652,577 ŞΟ 0.0000

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101 Fund Year: 2011 GENERAL County: 89 Wayne Unit: 0012 Certified Budget \$13,725 PERRY TOWNSHIP \$25,637,537 Certified AV Certified Levy \$0 Type: Township Certified Rate 0.0000

0840 **TOWNSHIP ASSISTANCE**

2011 Budget approved for displayed amount.

.011 budget, this unit is authorized to transfer \$153 from the Levy Excess Fund, pursuant to PL 58-1993.	
o transfer \$153 from the I	\$8,800
_evy Excess Fund, pursuant	\$25,637,537
to PL 58-1993.	\$11,947
	0.0466

To fund the 20

2011 Budget approved for displayed amount

Rate reduced due to application of excess levy fund.

1111 FIRE

	\$51,600	\$23,908,121	\$30,650	0.1282
udget approved for displayed amount.				

Rate reduced to remain within statutory levy limitation.

Rate Approved.

201		1190
2011 Budget approved for displayed amount.		1190 CUMULATIVE FIRE (Township)
	\$8,100	
	\$23,908,121	
	\$4,184	
	0.0175	

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 89 Wayne Unit: 0012 Certified Budget PERRY TOWNSHIP Certified AV Type: Township

Certified Levy Certified Rate

1312 RECREATION Fund

\$1,200

\$25,637,537

\$2,000

0.0078

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 GENERAL County: 89 Wayne Unit: 0013 Certified Budget WASHINGTON TOWNSHIP \$54,432,718 Certified AV Certified Levy \$8,873 Type: Township Certified Rate 0.0163

To fund the 2011 budget, this unit is authorized to transfer \$100 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount

Rate reduced due to application of excess levy fund

0840 TOWNSHIP ASSISTANCE

Rate reduced to remain within statutory levy limitation. 2011 Budget approved for displayed amount \$54,432,718 \$2,286

1111 FIRE

2011 Budget approved for displayed amount \$30,500 \$48,877,238 \$12,024 0.0246

1190

Rate reduced to remain within statutory levy limitation.

	CUMULATIVE FIRE (Township)
\$25,153	
\$48,877,238	
\$7,380	
0.0151	

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 GENERAI County: 89 Wayne Unit: 0014 Certified Budget WAYNE TOWNSHIP Certified AV Certified Levy Type: Township Certified Rate

\$1,401,517,661

\$75,682

0.0054

To fund the 2011 budget, this unit is authorized to transfer \$3227 from the Levy Excess Fund, pursuant to PL 58-1993. 2011 Budget approved for displayed amount

Rate reduced due to application of excess levy fund

0840 TOWNSHIP ASSISTANCE

2011 Budget approved for displayed amount. \$1,010,514 \$1,401,517,661 \$463,902

1111 FIRE

Rate reduced due to increased assessed valuation.

2011 Budget approved for displayed amount \$700,000 \$160,213,170 \$516,687 0.3225

Rate reduced to remain within statutory levy limitation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 GENERAL County: 89 Wayne Unit: 0015 Certified Budget WEBSTER TOWNSHIP Certified AV \$35,894,846 Certified Levy \$7,251 Type: Township Certified Rate 0.0202

To fund the 2011 budget, this unit is authorized to transfer \$221 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund

0840 **TOWNSHIP ASSISTANCE**

2011 Rudget approved for displayed amount	\$7,000	\$35,894,846	\$2,046	0.0057
2011 Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation	ation.			

Rate reduced due to increased assessed valuation.

2011 Budget approved for displayed amount.		1111 FIRE
	\$50,000	
	\$35,875,612	
	\$49,975	
	0.1393	

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 GENERAL County: 89 Wayne Unit: 0111 Certified Budget \$17,218,875 RICHMOND CIVIL CITY \$1,243,461,539 Certified AV Certified Levy \$8,732,830 Type: City/Town Certified Rate 0.7023

To fund the 2011 budget, this unit is authorized to transfer \$50564 from the Levy Excess Fund, pursuant to PL 58-1993

2011 Budget approved for displayed amount

Rate reduced due to application of excess levy fund

0180 DEBT SERVICE

Rate reduced due to overestimate of necessary expenditures. 2011 Budget approved for displayed amount. \$238,428 \$1,243,461,539 \$189,006

0341 FIRE PENSION

\$1,243,461,539 \$349,413 0.0281

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Continuation of previous years appropriations and levies

0342 **POLICE PENSION**

-	
	\$1,935,715
	\$1,243,461,539
	\$477,489
	0.0384

2011 Budget approved for displayed amount.

Rate reduced due to advertising constraints

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 89	Wayne	Unit: 0111 RICHMOND CIVIL CITY	VIL CITY	Type: City/Town	
Fund		Certified Budget	Certified AV	Certified Levy C	Certified Rate
0706 LOCAL ROAD & STREET	REET				
		\$300,000	\$1,243,461,539	\$0	0.0000
2011 Budget approved for displayed amount.	or displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	IIGHWAY				
		\$2,760,902	\$1,243,461,539	\$1,676,186	0.1348
2011 Budget approved for displayed amount.	or displayed amount.				
Rate reduced due to incr	Rate reduced due to increased assessed valuation.				
1301 PARK & RECREATION	ON				
		\$2,256,657	\$1,243,461,539	\$1,860,218	0.1496
2011 Budget approved for displayed amount.	or displayed amount.				
Rate reduced due to incr	Rate reduced due to increased assessed valuation.				
2102 AVIATION/AIRPORT	î				
		\$465,101	\$1,243,461,539	\$0	0.0000
2011 Budget approved for displayed amount.	or displayed amount.				

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 89 Wayne Unit: 0111 Certified Budget RICHMOND CIVIL CITY Certified AV Certified Levy Type: City/Town Certified Rate

2011 Budget approved for displayed amount.

\$41,000

\$1,243,461,539

\$28,600

0.0023

2202

BUILDING DEMOLITION

Rate reduced due to increased assessed valuation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$180,000

\$1,243,461,539

ŞO

0.0000

2011 Budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$493,224 \$1,243,461,539 \$605,566

0.0487

Continuation of previous years appropriations and levies because budget not properly advertised.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 To fund the 2011 budget,this unit is authorized to transfer \$7 from the Levy Excess Fund, pursuant to PL 58-1993. GENERAI County: 89 Wayne Unit: 0925 Certified Budget **BOSTON CIVIL TOWN** Certified AV \$2,121,055 Certified Levy Type: City/Town Certified Rate 0.1055

2011 Budget approved for displayed amount

Rate reduced due to application of excess levy fund.

0706

LOCAL ROAD & STREET

0708 2011 Budget approved for displayed amount. MOTOR VEHICLE HIGHWAY \$5,000 \$2,121,055 ŞO

0.0000

2379 2011 Budget approved for displayed amount. **CUMULATIVE CAPITAL IMP (CIG TAX)** \$4,000 \$2,800 \$2,121,055 \$2,121,055 \$0 ŝ 0.0000 0.0000

2011 Budget approved for displayed amount.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0061 Fund Year: 2011 2011 Budget approved for displayed amount. **RAINY DAY** County: 89 Wayne Unit: 0926 Certified Budget \$34,000 CAMBRIDGE CITY CIVIL TOWN \$41,454,815 Certified AV Certified Levy \$0 Type: City/Town Certified Rate 0.0000

0101 GENERAL

\$753,301 \$41,454,815 \$453,889 1.0949

To fund the 2011 budget, this unit is authorized to transfer \$1751 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0706 LOCAL ROAD & STREET

Rate reduced due to application of excess levy fund

\$17,055 \$41,454,815 \$0

0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MOTOR VEHICLE HIGHWAY

Rate reduced due to increased assessed valuation.

2011 Budget approved for displayed amount. \$188,193 \$41,454,815 \$120,178 0.2899

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 89 Wayne	Unit: 0926 CAMBRIDGE	CAMBRIDGE CITY CIVIL TOWN	Type: City/Town	/Town
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$5,038	\$41,454,815	\$0	0.0000
2011 Budget approved for displayed amount.				
2390 CUMULATIVE CAPITAL IMP (RATE)	\$40,000	\$41,454,815	\$13,680	0.0330
2011 Budget approved for displayed amount.				
Rate Approved.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$8,389	\$41,454,815	\$11,483	0.0277
2011 Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8	scribed in IC 6-1.1-18.5-9.8			

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 GENERAL County: 89 Wayne Unit: 0927 Certified Budget CENTERVILLE CIVIL TOWN Certified AV \$51,219,662 Certified Levy \$330,725 Type: City/Town Certified Rate 0.6457

To fund the 2011 budget, this unit is authorized to transfer \$1573 from the Levy Excess Fund, pursuant to PL 58-1993

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0180 **DEBT SERVICE**

Budget has been reduced and approved for the displayed amt.	\$3
amt.	\$38,664
	\$51,219,662
	\$19,822
	0.0387

0708

Rate reduced due to reduction of operating balance

MOTOR VEHICLE HIGHWAY				
	\$224,150	\$51,219,662	\$129,535	0.2529
11 Budget approved for displayed amount.				

Rate reduced to remain within statutory levy limitation.

•		2390
		2390 CUMULATIVE CAPITAL IMP (RATE)
•	\$0	
	\$51,219,662	
-	\$20,488	
	0.0400	

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2391 **Fund** Year: 2011 CUMULATIVE CAPITAL DEVELOPMENT County: 89 Wayne Unit: 0927 Certified Budget ŞΟ CENTERVILLE CIVIL TOWN \$51,219,662 Certified AV Certified Levy \$10,910 Type: City/Town **Certified Rate** 0.0213

Rate Approved.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2011	County: 8	County: 89 Wayne	Unit:	0928	Unit: 0928 DUBLIN CIVIL TOWN)WN	Type: City/Towr	
Fund				Certified Budget	Budget	Certified AV	Certified Levy	Certified Rat
0061 RAINY DAY	DAY							
				\$23,000	00	\$9,526,463	\$0	0.0000
2011 Budget	approved f	2011 Budget approved for displayed amount	ınt.					

0101 GENERAL

To fund the 2011 hudget this unit is authorized to transfer \$164 from the Levy Excess Fund Inursuan		
horized to transfer \$164 from th	\$69,696	
e levy Excess Flind niirsiiant	\$9,526,463	
nt to PI 58-1993	\$28,332	
	0.2974	

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LOCAL ROAD & STREET

\$1,015	\$9,526,463	\$0	0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 **MOTOR VEHICLE HIGHWAY**

\$\frac{1}{2}	\$33,661	\$9,526,463	\$20,549	0.2157
044 Diskort approach for displaced appoint				

²⁰¹¹ Budget approved for displayed amount. Rate reduced due to increased assessed valuation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 89 Wayne Un	Unit: 0928 D	DUBLIN CIVIL TOWN	Туре: City/Town	/Town
Fund	Certified Budget	<u>Gertified AV</u>	Certified Levy	Certified Rate
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$2,600	\$9,526,463	\$0	0.0000
2011 Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$3,416	\$9,526,463	\$1,820	0.0191
2011 Budget approved for displayed amount.				

Rate Approved

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 GENERAL County: 89 Wayne Unit: 0929 Certified Budget EAST GERMANTOWN CIVIL TOWN Certified AV \$4,260,962 Certified Levy Type: City/Town **Certified Rate** 0.2747

To fund the 2011 budget, this unit is authorized to transfer \$35 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET

2011 Budget approved for displayed amount.	
	\$8,400
	\$4,260,962
	\$0
	0.0000

0708 MOTOR VEHICLE HIGHWAY

\$6,950
\$4,260,962
\$0
0.0000

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund 0061 Year: 2011 Budget approved for displayed amount. 2011 RAINY DAY County: 89 Wayne Unit: 0930 Certified Budget \$2,714 **ECONOMY CIVIL TOWN** Certified AV \$1,729,416 Certified Levy \$0 Type: City/Town Certified Rate 0.0000

0101 GENERAL

\$40,333 \$1,729,416 \$20,585 1.1903

To fund the 2011 budget, this unit is authorized to transfer \$63 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation

0706 LOCAL ROAD & STREET

2011 Budget approved for displayed amount.

\$4,571

\$1,729,416

ŞO

0.0000

0708 2011 Budget approved for displayed amount. **MOTOR VEHICLE HIGHWAY** \$6,195 \$1,729,416 \$0 0.0000

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

2379 Fund Year: 2011 **CUMULATIVE CAPITAL IMP (CIG TAX)** County: 89 Wayne Unit: 0930 Certified Budget \$4,214 **ECONOMY CIVIL TOWN** Certified AV \$1,729,416 Certified Levy ŞO Type: City/Town Certified Rate 0.0000

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 GENERAL County: 89 Wayne Unit: 0931 Certified Budget FOUNTAIN CITY CIVIL TOWN \$10,741,152 Certified AV Certified Levy \$110,419 Type: City/Town **Certified Rate** 1.0280

To fund the 2011 budget, this unit is authorized to transfer \$377 from the Levy Excess Fund, pursuant to PL 58-1993

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET

2011 Budget approved for displayed amount. \$17,249 \$10,741,152 ŞΟ 0.0000

0708 MOTOR VEHICLE HIGHWAY

\$31,193 \$10,741,152 ŞO 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

1191 CUMULATIVE FIRE SPECIAL

\$0 \$10,741,152 \$0 0.0000

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund 2379 Year: 2011 **CUMULATIVE CAPITAL IMP (CIG TAX)** County: 89 Wayne Unit: 0931 Certified Budget FOUNTAIN CITY CIVIL TOWN Certified AV Certified Levy Type: City/Town Certified Rate

2011 Budget approved for displayed amount

\$13,331

\$10,741,152

\$0

0.0000

8604 SPECL FIRE PROTECTION TERRITORY GENERAL

Rate reduced due to increased assessed valuation. 2011 Budget approved for displayed amount SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE \$62,790 \$56,652,577 \$52,120 0.0920

8692

\$56,652,577 \$18,865 0.0333

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 GENERAL County: 89 Wayne Unit: 0932 Certified Budget \$98,244 **GREENS FORK CIVIL TOWN Certified AV** \$4,234,142 Certified Levy \$65,240 Type: City/Town Certified Rate 1.5408

To fund the 2011 budget, this unit is authorized to transfer \$210 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET

- d	\$6,170	
	\$4,234,142	
	\$0	
	0.0000	

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MOTOR VEHICLE HIGHWAY

\$13,135
\$4,234,142
\$0
0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

	,
\$3,286	
\$4,234,142	
\$0	
0.0000	

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101 Fund Year: 2011 GENERAL County: 89 Wayne Unit: 0933 Certified Budget \$1,058,494 HAGERSTOWN CIVIL TOWN \$45,315,172 Certified AV Certified Levy \$401,221 Type: City/Town Certified Rate 0.8854

To fund the 2011 budget, this unit is authorized to transfer \$2118 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET

2011 Budget approved for displayed amount.	
	\$12,000
	\$45,315,172
	\$0
	0.0000

0708 MOTOR VEHICLE HIGHWAY

	l301 PARK & RECREATION	Rate reduced due	2011 Budget app		2700 INICION VEHICLE BIGHWAT
	CREATION	Rate reduced due to increased assessed valuation.	2011 Budget approved for displayed amount.		TICLE SIGNWAT
\$143,633				\$190,205	
\$45,315,172				\$45,315,172	
\$103,908				\$134,994	
0.2293				0.2979	

²⁰¹¹ Budget approved for displayed amount.

1301

Rate reduced due to increased assessed valuation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 89 Wayne Unit:	t: 0933 HAGERSTOWN CIVIL TOWN	CIVIL TOWN	Type: City/Town	own
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
2103 AIRPORT BUILDING/MAINTENANCE				
	\$21,440	\$45,315,172	\$5,982	0.0132
2011 Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.	ñ.			
2120 CEMETERY				
	\$60,300	\$45,315,172	\$12,870	0.0284
2011 Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.	n.			
2390 CUMULATIVE CAPITAL IMP (RATE)				
	\$0	\$45,315,172	\$22,658	0.0500
Rate Approved.				
6290 CUMULATIVE SEWER				
	\$0	\$45,315,172	\$41,237	0.0910
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.	r previous year rate until the	fund is re-established.		

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0061 Fund Year: 2011 Continuation of previous years appropriations and levies because budget not properly appropriated RAINY DAY County: 89 Wayne Unit: 0934 Certified Budget \$19,000 MILTON CIVIL TOWN Certified AV \$5,555,480 Certified Levy Ş Type: City/Town Certified Rate 0.0000

0101 GENERAL

\$53,475 \$5,555,480 \$60,988 1.0978

To fund the 2011 budget, this unit is authorized to transfer \$201 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET

\$2,795
\$5,555,480
\$0
0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MOTOR VEHICLE HIGHWAY

\$16,500
\$5,555,480
\$0
0.0000

²⁰¹¹ Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

1191 2379 CUMULATIVE CAPITAL IMP (CIG TAX) Fund Year: 2011 Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate Approved **CUMULATIVE FIRE SPECIAL** County: 89 Wayne Unit: 0934 Certified Budget MILTON CIVIL TOWN Certified AV \$5,555,480 Certified Levy \$828 Type: City/Town Certified Rate 0.0149

2391 CUMULATIVE CAPITAL DEVELOPMENT

Continuation of previous years appropriations and levies because budget not properly appropriated

\$3,566

\$5,555,480

\$0

0.0000

ŝ \$5,555,480 \$1,239 0.0223

Rate Approved.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101 <u>Fund</u> Year: 2011 GENERAL County: 89 Wayne Unit: 0935 Certified Budget MOUNT AUBURN CIVIL TOWN Certified AV \$2,624,731 Certified Levy Type: City/Town **Certified Rate** 0.2305

To fund the 2011 budget, this unit is authorized to transfer \$26 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to application of excess levy fund

0706 **LOCAL ROAD & STREET**

MOTOR VEHICLE HIGHWAY	
\$4,650	\$0
\$2,624,731	\$2,624,731
\$0	\$0
0.0000	0.0000

0708

2379	Con	0,00
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,650 \$2,624,731 Continuation of previous years appropriations and levies because budget not properly appropriat	0,000 MICHOL MICHAEL M
\$0	\$4,650 nd levies because budget	
\$2,624,731	\$2,624,731 not properly appropriated.	
\$0	\$0	
0.0000	0.0000	

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 Fund	County: 89 W	Wayne Ur	Unit: 0936 SPRIN Certified Budget	SPRING GROVE CIVIL TOWN Certified	Certified AV	Type: City/Town Certified Levy	own <u>Certified Rate</u>
0101 GENERAL	AL						
			\$110,200	0	\$14,421,803	\$82,997	0.5755
To fund the 2	2011 budget,this ı	unit is authorized	to transfer \$24	7 from the Levy	To fund the 2011 budget, this unit is authorized to transfer \$247 from the Levy Excess Fund, pursuant to PL 58-1993.	PL 58-1993.	
2011 Budget	2011 Budget approved for displayed amount	olayed amount.					
Rate reduced	Rate reduced to remain within statutory levy limitation.	statutory levy lir	mitation.				
0706 LOCAL	LOCAL ROAD & STREET						
			\$1,500		\$14,421,803	\$0	0.0000
2011 Budget	2011 Budget approved for displayed amount.	olayed amount.					
0708 MOTOF	MOTOR VEHICLE HIGHWAY	ΆΥ	• • •				
2011 Budget	approved for disc	played amount	\$10,000	C	\$14,421,803	\$0	0.0000
2011 Budget	2011 Budget approved for displayed amount.	olayed amount.					
2379 CUMUL	CUMULATIVE CAPITAL IMP (CIG TAX)	ИР (CIG TAX)					
			\$0		\$14,421,803	\$0	0.0000

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year:	2011	Year: 2011 County: 89 Wayne	89	Wayne	Unit:	0937	Unit: 0937 WHITEWATER CIVIL TOWN	LTOWN	Type: City/Towr)Wn
Fund						Certified Budget	Budget	Certified AV	Certified Levy	Certified Rate
0101	0101 GENERAL	PΕ								
						\$8,800	00	\$821,602	\$0	0.0000
20	11 Budget	t approved	d for	2011 Budget approved for displayed amount	. .					

0706 **LOCAL ROAD & STREET**

-		
-		
•		
	\$	
	\$923	
	\$821,602	
	,0	
	\$0	
	0.	
	0.0000	

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

			Monies not available to fund appropriations. Budget not approved.	Monies not available to fun
0.0000	\$0	\$821,602	\$0	
			HWAY	0708 MOTOR VEHICLE HIGHWAY

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$2,478 \$821,602 \$0

2011 Budget approved for displayed amount.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year:	2011	Year: 2011 County: 89 Wayne	89	Wayne	Unit:	8305	Unit: 8305 NETTLE CREEK SCHOOL CORPORATION	ORATION	Type: School	
Fund					•	Certified Budget	Budget Certified AV		Certified Levy	Certified Rate
0101	0101 GENERAL	AL								
						\$8,036,956	,956 \$204,662,746	46	\$0	0.0000
20:	11 Budget	approved	for	2011 Budget approved for displaved amount.	. *					

				1214 CAPITAL PROJECTS (School)
				2011 Budget approved for displayed amount. Application of PTRC. Rate reduced
0.4345	\$889,260	\$204,662,746	\$1,183,210	
				0180 DEBT SERVICE

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

\$855,744

\$204,662,746

\$615,830

0.3009

Application of PTRC. Rate reduced

6301

01 TRANSPORTATION				
	\$609,627	\$204,662,746	\$470,520	0.2299
To fund the 2011 budget this unit is authorized to transfer \$13904 from the Levy Eyress Fund Inursu	zed to transfer \$13904 from	the Levy Excess Find nilrsiia	lant to PI 58-1993	

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Application of PTRC. Rate reduced

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 89 Wayne Unit: 8305 Certified Budget NETTLE CREEK SCHOOL CORPORATION Certified AV

Certified Levy

Type: School

Certified Rate

6302 **BUS REPLACEMENT**

\$81,688

\$204,662,746

\$42,365

0.0207

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Application of PTRC. Rate reduced

^{*}IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

	0101	Fund	Year:
	0101 GENERAL		2011
	AL		Year: 2011 County: 89 Wayne
			89
			Wayne
			Unit:
\$8,412,468		Certified Budget	8355
		Budget	Unit: 8355 WESTERN WAYNE SCHOOL CORPO
\$170,436,894		Certified AV	SCHOOL CORPORATION
\$0		Certified Levy	Type: School
0.0000		Certified Rate	1

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE Rate reduced due to overestimate of necessary expenditures Budget has been reduced and approved for the displayed amt. \$883,530 \$170,436,894

0186 Rate reduced due to reduction of operating balance 2011 Budget approved for displayed amount SCHOOL PENSION DEBT \$64,806 \$170,436,894 \$68,345

0.0401

0.4207

	1214
	CAPITAL P
	1214 CAPITAL PROJECTS (School)
	ool)
\$904,817	
\$170,436,894	
\$603,347	
0.3540	

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 89 Wayne Unit: 8355 WESTERN WAYNE SCHOOL CORPORATION Type: School

Certified Budget

Certified AV

Certified Levy

Certified Rate

6301 TRANSPORTATION

\$170,436,894

\$316,501

0.1857

To fund the 2011 budget,this unit is authorized to transfer \$11162 from the Levy Excess Fund, pursuant to PL 58-1993

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 **BUS REPLACEMENT**

\$270,000

\$170,436,894

\$196,855

0.1155

2011 Budget approved for displayed amount.

Rate adjusted for school pension levy

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 0061 **Fund** Year: 2011 2011 Budget approved for displayed amount. **RAINY DAY** GENERAL County: 89 Wayne Unit: 8360 Certified Budget \$10,273,311 \$335,285 CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO \$255,335,929 \$255,335,929 Certified AV Certified Levy ŞΟ ŝ Type: School Certified Rate 0.0000 0.0000

0180 DEBT SERVICE

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

\$1,602,999 0.6278	\$255,335,929	\$2,019,899	

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance

0186 SCHOOL PENSION DEBT

011 Budget approved for displayed amount	
	\$156,501
	\$255,335,929
	\$144,520
	0.0566

2011 Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

^{*}IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

2011 County: 89 Wayne Unit: 8360 Certified Budget CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO Certified AV

Certified Levy

Certified Rate

Type: School

1214 CAPITAL PROJECTS (School)

Year: Fund

\$987,662 \$255,335,929 \$829,842

0.3250

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

6301 TRANSPORTATION

\$1,071,134 \$255,335,929 \$823,203

To fund the 2011 budget, this unit is authorized to transfer \$21322 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$400,000 \$255,335,929 \$383,770 0.1503

2011 Budget approved for displayed amount.

Rate adjusted for school pension levy.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 **Fund** Year: 2011 GENERAL County: 89 Wayne Unit: 8375 Certified Budget \$7,971,419 NORTHEASTERN WAYNE SCHOOL CORPORATION \$187,368,838 Certified AV Certified Levy ŞΟ Type: School Certified Rate 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

0180 DEBT SERVICE

Underestimate of taxes to be collected. Rate reduced. 2011 Budget approved for displayed amount. \$938,336 \$187,368,838 \$760,155 0.4057

0186 SCHOOL PENSION DEBT

\$248,185
\$187,368,838
\$224,843
0.1200

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

	1214
	1214 CAPITAL PROJECTS (School)
\$1,065,472	
\$187,368,838	
\$572,037	
0.3053	

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

6301 Fund Year: 2011 TRANSPORTATION County: 89 Wayne Unit: 8375 Certified Budget NORTHEASTERN WAYNE SCHOOL CORPORATION Certified AV Certified Levy Type: School

To fund the 2011 budget,this unit is authorized to transfer \$11510 from the Levy Excess Fund, pursuant to PL 58-1993

\$187,368,838

\$559,671

0.2987

Certified Rate

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$336,099 \$187,368,838 \$150,457

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced per unit request.

^{*}IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101 Fund Year: 2011 GENERAL County: 89 Wayne Unit: 8385 Certified Budget \$40,484,095 RICHMOND COMMUNITY SCHOOL CORPORATION \$1,447,127,104 Certified AV Certified Levy Type: School Certified Rate 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE

Rate reduced due to overestimate of necessary expenditures. 2011 Budget approved for displayed amount. \$1,549,910 \$1,447,127,104 \$853,805

0186 SCHOOL PENSION DEBT

\$1,846,535
\$1,447,127,104
\$1,824,827
0.1261

2011 Budget approved for displayed amount

Underestimate of taxes to be collected. Rate reduced.

) -		1214
-		CAP
•		IAT
· · · · · · · · · · · · · · · · · · ·		PROJECT
-		1214 CAPITAL PROJECTS (School)
•		
	\$4,810,856	
	\$1,447,127,104	
	\$2,898,596	
	0.2003	

Rate adjusted for school pension levy. Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

<u>Fund</u> Year: 2011 County: 89 Wayne Unit: 8385 Certified Budget RICHMOND COMMUNITY SCHOOL CORPORATION Certified AV Certified Levy Type: School

6301 TRANSPORTATION

\$2,898,121

\$1,447,127,104

\$2,215,552

0.1531

Certified Rate

To fund the 2011 budget, this unit is authorized to transfer \$74877 from the Levy Excess Fund, pursuant to PL 58-1993

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$548,559

\$1,447,127,104

\$396,513

0.0274

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

) O 4 4 7		0061 RAINY DAY	Fund	Year: 2011
		YDAY		Year: 2011 County: 89 Wayne
				Wayne
-				Unit:
	\$2,850		Certified Budget	0238
			Budget	Unit: 0238 CAMBRIDGE CITY PUBLIC LIBRARY
	\$160,910,431		Certified AV	PUBLIC LIBRARY
	\$0		Certified Levy	Type: Library
	0.0000		Certified Rate	

2011 Budget approved for displayed amount.

0101 GENERAL

To find the 2011 budget this unit is authorized to transfer \$410 from the law Tuesday Tuesday Tuesday		
od to transfer ¢ 110 from th	\$202,980	
	\$160,910,431	
	\$136,935	
	0.0851	

To fund the 2011 budget, this unit is authorized to transfer \$410 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE

CEOC	CHOO DEDITION OF THE PROPERTY				
		\$184,000	\$160,910,431	\$171,852	0.1068
2011	2011 Budget approved for displayed amount.				

CHE DANGER APPROVED TO DISPINATE AND THE COMMENT.

Provide necessary funds for debt obligations. Rate increased.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101 Fund Year: 2011 GENERAL County: 89 Wayne Unit: 0239 Certified Budget CENTERVILLE PUBLIC LIBRARY \$220,132,295 Certified AV Certified Levy \$195,918 Type: Library Certified Rate 0.0890

To fund the 2011 budget, this unit is authorized to transfer \$1037 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund

0180 DEBT SERVICE

\$161,000 \$220,132,295 \$127,236

2011 Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 GENERAL County: 89 Wayne Unit: 0240 Certified Budget **DUBLIN PUBLIC LIBRARY** Certified AV \$9,526,463 Certified Levy \$18,253 Type: Library **Certified Rate** 0.1916

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

To fund the 2011 budget, this unit is authorized to transfer \$59 from the Levy Excess Fund, pursuant to PL 58-1993.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 RAINY DAY County: 89 Wayne Unit: 0241 Certified Budget \$15,000 HAGERSTOWN PUBLIC LIBRARY \$103,263,993 Certified AV Certified Levy ξÓ Type: Library Certified Rate 0.0000

2011 Budget approved for displayed amount.

0061

Fund

0101 GENERAL

To fund the 2011 budget, this unit is authorized to transfer \$594 from the Levy Excess Fund, pursuant to PL 58-1993. \$265,326 \$103,263,993 \$201,055 0.1947

Rate reduced to remain within statutory levy limitation.

2011 Budget approved for displayed amount.

		707
Budget has been decreased because projected revenues are insufficient to fund the adopted bu		2011 LIBRARY INFROVENIEN I RESERVE
evenues are insufficient	\$50,580	
to fund the adopted budget.	\$103,263,993	
	\$0	
	0.0000	

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 89 Wayne Unit: 0242 Certified Budget RICHMOND-MORRISSON-REEVES PUBLIC LIBRARY Certified AV Certified Levy Type: Library

0101 GENERAL

\$1,854,513

\$1,401,517,661

\$1,533,260

0.1094

Certified Rate

To fund the 2011 budget, this unit is authorized to transfer \$5272 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 89 Wayne Unit: 0243 Certified Budget WAYNE COUNTY CONTRACTUAL LIBRARY Certified AV Certified Levy

Certified Rate

Type: Library

0101 GENERAL

Fund

\$126,000

\$369,580,668

\$102,374

0.0277

To fund the 2011 budget, this unit is authorized to transfer \$364 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 89 Wayne Unit: 0909 Certified Budget RICHMOND SANITARY Certified AV Certified Levy Type: Special

8201 SPECL SANITARY GENERAL

\$4,985,522

\$1,362,578,532

\$5,202,325

0.3818

Certified Rate

To fund the 2011 budget, this unit is authorized to transfer \$16314 from the Levy Excess Fund, pursuant to PL 58-1993

Continuation of previous years appropriations and levies because budget not properly advertised

Rate reduced due to application of excess levy fund.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

8210 Fund Year: 2011 SPECIAL SOLID WASTE MANAGEMENT County: 89 Wayne Unit: 1074 Certified Budget W. U. R. SOLID WASTE MANAGEMENT DISTRICT Certified AV Certified Levy Type: Special Certified Rate

\$129,073

\$2,264,931,511

\$0

0.0000

²⁰¹¹ Budget approved for displayed amount.

^{*}IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

8403 Fund Year: 2011 TAX INCREMENT REPLACEMENT County: 89 Wayne Unit: 0090 Certified Budget RICHMOND REDEVELOPMENT COMMISSION Certified AV Certified Levy Type: Redevelopment Commission Certified Rate

\$0

\$1,243,461,539

\$0

0.0000

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the *IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government